Exhibit A

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1
           IN THE UNITED STATES DISTRICT COURT
        FOR THE EASTERN DISTRICT OF PENNSYLVANIA
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 3
     RACHEL SPIVACK,
                                   CASE NO. 2:22-cv-
      Plaintiff,
                                : 01438-PD
 4
 5
            v.
      CITY OF PHILADELPHIA and :
      LAWRENCE S. KRASNER,
 7
     Defendants
 8
 9
                Friday, August 5, 2022
10
     Zoom pretrial deposition of ROBERT LISTENBEE, JR.,
11
     held in the offices of Schnader, Harrison, Segal &
12
     Lewis LLP, 1600 Market Street, Suite 3600,
13
     Philadelphia, Pennsylvania 19103, commencing at
14
     10:02 a.m., on the above date, before Mickey Dinter,
15
    Registered Professional Reporter, Certified Court
16
     Reporter and Notary Public for the Commonwealth of
17
     Pennsylvania.
18
19
20
               RELIABLE COURT REPORTING
21
                   1650 Arch Street
                      Suite 2210
22
                Philadelphia, PA 19103
                     215.563.3363
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                                     COPY
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ROBERT LISTENBEE, JR.

| 0111 01 | FINEADELFINA AND LAWNENCE S. KINASHEK | ROBERT LISTENBEE, JR. |
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| 1 | APPEARANCES: | Page 2 |
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| 15 | Courser for lawrence 5. Krasner | |
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- 1 That was sometime in, I'm pretty sure, in
- 2 January, I believe; January, February, March.
- 3 I don't remember the exact date.
- 4 Q. January of 2022?
- 5 A. Bear with me for a moment. Let me
- 6 think about it for just a moment.
- 7 Q. Okay.
- 8 A. I believe that the vaccination policy
- 9 was either May or began implementation in
- 10 early March.
- 11 Q. We'll get to the policy. Do you
- 12 know if it was, if the decision to implement
- 13 a mandatory vaccine policy was made after
- 14 the City's mandatory vaccine policy was
- 15 implemented?
- 16 A. I was not paying close attention to
- 17 the date and time of the implementation of
- 18 the City's policies.
- 19 Q. So, it was a separate, independent
- 20 decision from the City's...
- 21 A. We did not have a meeting and say
- 22 that we were going to implement this policy
- 23 because the City was implementing its
- 24 policy, to the best of my knowledge.
- 25 Q. Who created the specific policies

- 1 and procedures for the vaccine management
- 2 in the DA's office?
- 3 A. Those policies were developed, I
- 4 believe, primarily by Cecilia Madden and
- 5 in consultation with the DA. However, there
- 6 was a senior staff meeting where they were
- 7 discussed and we were asked by the DA if we
- 8 approved other recommendation in the
- 9 policies. I personally recall that I approved
- 10 others and encouraged them.
- 11 Q. Was there, like, a vote?
- 12 A. We didn't have votes, per se. We
- 13 were asked our opinions and several of us
- 14 gave our opinions and I gave mine.
- 15 Q. Do you remember anybody else's
- 16 opinions?
- 17 A. Well, the DA at one point asked if
- 18 there was anybody who objected to the
- 19 policies. I do not recall anybody
- 20 objecting.
- 21 Q. Was it just Cecilia Madden and DA
- 22 Krasner who was tasked with coming up with
- 23 the specific requirements of the vaccine
- 24 mandate?
- 25 A. No.

Page 35 Objection to form. 1 MR. SMITH: 2 You may answer. 3 A. The DA is an independently elected 4 official in the City and, as such, he has 5 certain discretionary policies over the District Attorney's Office that are different 6 than the policies that the mayor may impose 7 on all the other offices and organizations 8 9 that are under the City mandate. 10 O. Who decided to provide religious 11 and medical exemptions to the DA'S Covid 19 12 mandate? 13 MR. SMITH: Objection to form. 14 You may answer. 15 A. The final decision on medical exemptions and religious exemptions was 16 17 recommended by the DA and the senior staff 18 all agreed that this was a policy that we 19 thought was important to impose. 20 Q. So, can you explain to me how exactly 21 that decision was made? 22 A. We had a fairly lengthy discussion, 23 massive discussions, by various members of 24 the team. There was deep concern about how 25 we, as an office, were dealing with the

senior citizens which, in our office, were 1 2 over the age of sixty. There was deep 3 concern about how we, as an office, were dealing with family members who had children 4 5 for whom there was no vaccination available There was deep concern about 6 at that time. 7 how we, as an office, could continue to function as an effective prosecutorial 8 agency within the City of Philadelphia and 9 10 meet the demands and requirements of the The courts were opening up more 11 courts. and more courtrooms. So, there were lots of 12 13 issues that were paramount to us and each 14 of us had a particular area that was of 15 great concern to us. I was deeply concerned about children and deeply concerned about 16 17 senior citizens personally. I was asked --18 those are the things that I stressed. In the final analysis, the senior staff meeting 19 participants all agreed that we shall 20 impose those policies. 21 22 The DA, he was an expert on 23 He discussed the legal research one area. 24 that he had done with us at that meeting.

After that discussion, we all agreed with

25

Page 37 him. 1 2 O. What makes DA Krasner an expert on 3 religious exemptions? 4 MR. SMITH: Objection to 5 form. A. The DA had done research on -- he's 6 a lawyer and a legal scholar. He does 7 research on lots of different issues. 8 9 When we have a senior staff 10 meeting, if the DA asked questions about 11 issues related to juveniles, I'm the expert. I am an expert on juvenile practice. 12 13 chief of the Juvenile Unit of the Public Defender's Office for twenty-seven years. 14 I was in the administrative office for four 15 16 years and I've been supervising prosecutorial 17 issues regarding juveniles for the last 18 four-and-a-half years, so I consider myself 19 an expert. The DA has areas of expertise 20 the same way each one of us do. Judge Temin has expertise on judicial policy and 21 22 practice. Each one of us utilized our 23 expertise for situations we had. People 24 would often defer to me or defer to the DA 25 depending upon the issue or defer to

CITY OF PHILADELPHIA and LAWRENCE S. KRASNER ROBERT LISTENBEE, JR. Page 38 Judge Temin. We were asked to gather 1 2 information and present them to the team. 3 You just mentioned some Q. Okay. 4 qualifications that you have that would 5 qualify you as an expert on juvenile issues. 6 What qualifications does DA Krasner have 7 that would qualify him as an expert on 8 religious exemptions? 9 Objection. MR. SMITH: 10 THE WITNESS: He had done 11 considerable research on the issue. He 12 was our expert on the issue. 13 indicated, each of us had our own 14 background and experience. Each one of 15 us was a lawyer who had done extensive 16 research on cases related to specific 17 topics. 18 The DA presented what he 19 thought was a sound position. 20 discussed it and we agreed. 21 BY MS. MARTINEZ: 22 O. Did the DA's office, this team that 23 was implementing the religious exemption, 24 did you consult with anyone who was an

expert in religious accommodations?

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| 1 | Page 54 employees may need to wear masks when | | |
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| 2 | | | |
| | entering City buildings and the courthouses? | | |
| 3 | A. This policy is referring to the | | |
| 4 | requirement that the First Judicial District | | |
| 5 | had that said that lawyers and other staff | | |
| 6 | from the District Attorney's Office, other | | |
| 7 | staff, meaning even police officers entering | | |
| 8 | the building, had to follow the updated | | |
| 9 | mask-wearing policy or they cannot get in | | |
| 10 | the building. That's what it was focused | | |
| 11 | on. | | |
| 12 | Q. Into what building? | | |
| 13 | A. The Criminal Justice Center. | | |
| 14 | Q. What about the DAO office? | | |
| 15 | A. We had a different set of policies. | | |
| 16 | Q. Did the City mask-wearing policy | | |
| 17 | apply in the DA's office? | | |
| 18 | MR. SMITH: Objection to form. | | |
| 19 | THE WITNESS: As I have said, | | |
| 20 | the DAO had a separate set of policies. | | |
| 21 | In some cases, we adopted City policies; | | |
| 22 | others, we did not. We had the | | |
| 23 | discretion to do that because the DA was | | |
| 24 | an independently elected official. | | |
| 25 | Regarding wearing masks, we | | |
| 2.5 | Regarding wearing masks, we | | |

- 1 for granting religious exemptions at the
- 2 DAO?
- 3 A. Yes. That was reviewed by the DA
- 4 and discussed in great detail, but those
- 5 discussions were not initially discussions
- 6 that I was a part of.
- 7 Q. Do you know if there was an appeal
- 8 process included?
- 9 A. Yes.
- 10 Q. Yes, there was an appeal process?
- 11 A. Yes.
- 12 O. How did employees that were denied
- 13 able to appeal the denial?
- 14 A. I'm not really familiar with the
- 15 appeals process. That was handled by the
- 16 DA and by Cecilia Madden at the time.
- 17 Q. Okay. I want to move on. What type
- 18 of DAO employees are union members?
- 19 A. At the present time, there are about
- 20 twenty law enforcement personnel who are
- 21 members of the Philadelphia Police Department
- 22 and the Fraternal Order of Police, the FOP.
- 23 There are also civil servants who work in
- 24 administrative capacities in a variety of
- 25 different units. I don't know the exact

- 1 number. It's probably less than fifteen;
- 2 probably closer to about eight or nine, but
- 3 I don't know the exact number who worked
- 4 in an administrative capacity throughout
- 5 our office. I don't know the name of the
- 6 unit they are part of. It's part of the
- 7 large administrative municipal units in the
- 8 City of Philadelphia.
- 9 Q. Are any attorneys member of a union,
- 10 to your knowledge?
- 11 A. No.
- 12 O. Does the DAO have any --
- 13 A. To the best of my knowledge, the
- 14 answer is no. I say that because we do
- 15 have attorneys who are not practicing as
- 16 assistant district attorney's and who are
- 17 working in administrative capacities in
- 18 other parts of the office. I cannot identify
- 19 who they are. I do know there was at least
- 20 one. Whether that person is a member of a
- 21 union or not, I would not know. That's
- 22 technically detailed. There could be some-
- 23 body. There are not assistant district
- 24 attorneys in a union.
- Q. Does the DAO have the discretion to

- 1 0. Ever?
- 2 A. Subsequently, he discussed the
- 3 option of whether or not she was willing to
- 4 work from home and work in the Law Division.
- 5 He did mention that to me because I was so
- 6 involved with her while she was working as
- 7 an employee within the Juvenile Diversion
- 8 Unit.
- 9 O. Was that offered to Rachel when she
- 10 was an employee at the DAO?
- 11 A. To the best of my knowledge, no.
- 12 Q. Why not?
- 13 A. I don't know. I was not having
- 14 those discussions at that time and I had not
- 15 been having discussions with the DA and the
- 16 attorneys in this matter until I was asked
- 17 to participate in this deposition.
- 18 O. What accommodations were considered
- 19 by DA Krasner when he decided not to grant
- 20 any religious exemptions at the DAO?
- 21 MR. SMITH: Objection to form.
- 22 THE WITNESS: I don't know.
- 23 BY MS. MARTINEZ:
- Q. Did he discuss any alternative
- 25 accommodations with you?

- A. Pleased to meet you, Miss Reilly.
- Q. In the beginning of your testimony
- 3 this morning, you talked a little bit about
- 4 the City's vaccine mandate and its
- 5 application.
- 6 A. Yes.
- 7 Q. So, the union employees that work in
- 8 the DA's office would be subject to the
- 9 City's policy because of the collective
- 10 bargaining agreement between the City and
- 11 those union employees, do you understand
- 12 that?
- 13 A. I do.
- 0. And that's, I think it was,
- 15 Exhibit Number 5, what Miss Martinez was just
- 16 showing you was an example of one of those
- 17 agreements. Based on the City's vaccine
- 18 policies subject to a CDA, do you
- 19 understand that?
- 20 A. Yes.
- 21 O. That would include certain workers
- 22 like you were describing, like the police
- 23 officers or other civil servants under the
- 24 City's vaccine mandate?
- 25 A. Yes.

- 1 there was confusion where the City had ran
- 2 an exemption and where we were not planning
- 3 on an exemption. It was not religious; it
- 4 was medical.
- 5 Q. Based on your personal knowledge,
- 6 you don't know whether or not the DAO
- 7 eventually denied or granted that request?
- 8 A. That's correct, I do not know.
- 9 Q. Okay. I want to transition to your
- 10 testimony about certain meetings you had
- 11 with other senior staff members and the DA
- 12 where you discussed the DAO policy. No one
- 13 from the City was present during those
- 14 meetings, right?
- 15 A. That's correct, no one from the City
- 16 was present except -- let's keep in mind the
- 17 term "from the City" is a term of art. We're
- 18 all City employees. So, yes, we were there.
- 19 There was no representative from City
- 20 government present or from the City
- 21 Solicitor's office present or any expert in
- 22 any area from the Health Department present.
- 23 That's what I mean.
- 24 O. Just to go a little bit further. Are
- 25 you familiar with the Employee Relation Unit

Page 117 within the City? 1 2 A. Yes. 3 O. No one from the ERU was present 4 during those meetings? 5 A. That's correct. 6 O. Thank you for clarifying that. 7 A. Sure. 8 O. At the March 4th meeting between you 9 and the plaintiff and certain other senior 10 staff personnel, that meeting only included 11 DAO personnel, correct? 12 A. Correct. 13 Q. I will ask the same question. No one 14 from the City, understanding the City to 15 mean how you just described it, was present 16 or involved in that meeting? 17 A. That is correct. 18 O. And no one from the City, as you described it, was involved in or included 19 20 in the Executive Team? 21 A. That's correct. 22 MS. REILLY: Thank you very 23 much for your time, Mr. Listenbee. 24 don't have any further questions. 25 THE WITNESS: Thank you.

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